

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDY M. COLGAN
4905 Elmwood Parkway
Metairie, LA 70003

2. Office Sought (Include title of office as well)

School Board
Jefferson Parish
District 8

OFFICE USE ONLY

Report Number: 56764

Date Filed: 2/5/2016

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
P.O. Box 11007
Birmingham, AL 35288

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PHILIP REBOWE

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2016.

Judy M. Colgan

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-9116

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,008.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,008.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,293.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,008.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,286.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	06/01/2015	Interest payment	\$0.09
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	06/26/2015	Interest payment	\$0.11
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	07/25/2015	Interest payment	\$0.12
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	08/26/2015	Interest payment	\$0.11
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	09/26/2015	Interest payment	\$0.10
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	10/24/2015	Interest payment	\$0.11
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	11/26/2015	Interest payment	\$0.10
BANK OF NEW ORLEANS 1600 Veterans Memorial Blvd New Orleans, LA 70122	12/25/2015	Interest payment	\$0.10
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	01/16/2015	Interest payment	\$0.03
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	02/13/2015	Interest payment	\$0.03
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	03/18/2015	Interest payment	\$0.03
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	04/17/2015	Interest payment	\$0.02
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	05/15/2015	Interest payment	\$0.02
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	06/17/2015	Interest payment	\$0.01
5. Total OTHER RECEIPTS during this reporting period			\$ 0.98

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
9/11 MEMORIAL & MUSEUM PO Box 96126 Washington, DC 20090	08/28/2015	Sponsorship	\$ 100.00
CRI 3501 N. Causeway Blvd. Suite 100 Metairie, LA 70006	02/12/2015	Fee for preparation of Campaign Report	\$ 150.00
EJ GENERAL HOSPITAL AUXILLARY 4200 Houma Blvd Metairie, LA 70006	08/28/2015	Membership Dues	\$ 20.00
JEFFERSON BEAUTIFICATION, INC. P.O. Box 10658 Jefferson, LA 70181	11/06/2015	Sponsorship	\$ 35.00
LADIES LEUKEMIA LEAGUE, INC. 3325 N. Labarre Rd. Metairie, LA 70001	02/02/2015	Membership Dues	\$ 35.00
LAFRENIERE PARK 3000 Down Blvd Metairie, LA 70003	01/02/2015	Sponsorship	\$ 100.00
CAMPAIGN FUND ELTON LAGASSE 3229 36th Street Metairie, LA 70001	05/01/2015	Campaign Contribution	\$ 200.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70065	11/12/2015	Dues	\$ 60.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70065	12/15/2015	Dues	\$ 20.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70065	01/15/2015	Membership Dues	\$ 20.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70065	03/17/2015	Dues	\$ 30.00
METROPOLITAN REPUBLICAN WOMEN'S CLUB P.O. Box 641475 Kenner, LA 70065	09/11/2015	Dues	\$ 30.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	01/16/2015	Bank Fee	\$ 5.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	02/13/2015	Bank Fee	\$ 5.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	03/18/2015	Bank Fee	\$ 5.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	04/17/2015	Bank Fee	\$ 5.00
3. SUBTOTAL (optional)			\$120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	05/15/2015	Bank Fee	\$ 5.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	06/17/2015	Bank Fee	\$ 5.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	03/24/2015		\$ 28.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	10/21/2015		\$ 32.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	08/30/2015		\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	02/24/2015		\$ 28.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	12/29/2015		\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON 3330 W Esplanade Ave Metairie, LA 70002	12/29/2015		\$ 30.00
3. SUBTOTAL (optional)			\$188.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,008.00

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